GOVERNMENTOFANDHRAPRADESH

ABSTRACT

HM&FW Department - Budget Estimates 2023-24 – Administrative sanction for an amount of Rs.6,50,00,000/-(Rupees Six Crores Fifty Lakh) as additional funds to the Commissioner of Health & Family Welfare, A.P., Mangalagiri towards meeting the expenditure under Jagananna Aarogya Suraksha Programme -Orders – Issued.

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HEALTH,MEDICAL AND FAMILY WELFARE(E1)DEPARTMENT

G.O.Rt.No.782. **Dated:22-10-2023**

Read the following:-

1. G.O.Rt.No.779,HM&FW(E1)Department, Dated:19-10-2023.
2. G.O.Rt.No.3196,Finance(FMU-HM&FW)Department,dt:22-10-2023

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ORDER:

In pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord Administrative Sanction to the Commissioner, Health & Family Welfare, A.P., Mangalagiri for an amount of Rs.6,50,00,000/-(Rupees Six Crores Fifty Lakh) as additional funds @Rs.25.00 lakh each for 26 Districts in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2023-24 towards meeting the expenditure under Jagananna Aarogya Suraksha Programme duly release of expenditure authorized to be drawn on abstract contingency (a/c) bills and submit the detailed contingency (d/c) bills within (60) days of the drawal of the funds on a/c bills.

(Rs.inLakhs)

S.No.	Head of Account	Charged /Voted	Provision in BE 2023 -24	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:Jagananna Aarogya Suraksha Programme Procedure of Drawal of Funds: Abstract Contingency Bill to be drawn by concerned DDO Drawing Officer: Concerned DDO									
1	2210061011147310312	V	0.00	13,251.00	0.00	13,251.00	12,601.00	650.00	0.00
		Total	0.00	13,251.00	0.00	13,251.00	12,601.00	650.00	0.00

2. The Commissioner, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Grant transfer Certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MT KRISHNA BABU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Health & Family Welfare, A.P.,Mangalagiri.
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General(A&E),A.P,Vijayawada.
The Principal Accountant General(Civil Audit),A.P,Vijayawada.

Copy to:-

The Finance(FMU-HM&FW)Department.
The PS to Special Chief Secretary to Government, HM&FW Department, A.P. Secretariat.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER